

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-14661-PMM**

ROBERT F. STOUDT  
PHYLLIS M. STOUDT  
1417 ANDREW DRIVE  
WHITEHALL PA 18052

Petition Filed Date: 06/30/2016  
341 Hearing Date: 09/20/2016  
Confirmation Date: 02/23/2017

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/04/2020	\$608.00	26215571237	02/14/2020	\$608.00	26446258451	03/24/2020	\$608.00	26446266101
04/03/2020	\$608.00	26446272568	06/11/2020	\$608.00	26277844522	07/06/2020	\$608.00	26655516898
08/20/2020	\$608.00	26277848662	09/16/2020	\$609.00	26898461010	09/16/2020	\$609.00	26898457994
09/16/2020	\$609.00	26898461021	09/16/2020	\$609.00	26898461008	12/09/2020	\$608.00	27075205361
01/14/2021	\$608.00	27075217713	03/22/2021	\$608.00	27286634215	03/29/2021	\$608.00	27286635576
04/20/2021	\$608.00	27286642528						
<b>Total Receipts for the Period: \$9,732.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$25,568.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN INFOSOURCE LP AS AGENT FOR »» 009	Unsecured Creditors	\$160.47	\$0.00	\$160.47
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$5,506.71	\$0.00	\$5,506.71
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$885.95	\$0.00	\$885.95
6	CITIZENS BANK NA »» 006	Mortgage Arrears	\$10,836.80	\$9,837.13	\$999.67
6	CITIZENS BANK NA »» 06P	Mortgage Arrears	\$10,689.60	\$9,511.68	\$1,177.92
5	DELL FINANCIAL SERVICES LP »» 005	Unsecured Creditors	\$1,472.90	\$0.00	\$1,472.90
1	FORD MOTOR CREDIT COMPANY »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	FORD MOTOR CREDIT COMPANY »» 002	Unsecured Creditors	\$922.40	\$0.00	\$922.40
12	KEYBANK NA »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
4	NATIONAL COLLEGIATE STUDENT LOAN TRUST »» 004	Unsecured Creditors	\$15,178.06	\$0.00	\$15,178.06
8	PPL ELECTRIC UTILITIES »» 008	Unsecured Creditors	\$1,331.08	\$0.00	\$1,331.08
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$590.24	\$0.00	\$590.24
11	TD BANK USA NA »» 011	Unsecured Creditors	\$891.69	\$0.00	\$891.69
13	DAVID S GELLERT, ESQ »» 013	Attorney Fees	\$3,029.98	\$3,029.98	\$0.00

**Chapter 13 Case No. 16-14661-PMM**

14	DAVID S GELLERT, ESQ »» 014	Attorney Fees	\$1,007.00	\$1,007.00	\$0.00
0	DAVID S GELLERT, ESQ	Attorney Fees	\$663.02	\$0.00	\$663.02

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$25,568.00	Current Monthly Payment:	\$608.00
Paid to Claims:	\$23,385.79	Arrearages:	\$2,819.00
Paid to Trustee:	\$2,182.21	Total Plan Base:	\$28,995.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).